


NUMBER	ITEMS	NOT REQ'D	NOT DONE	SATISFIED	<div style="text-align: right;">  </div>	
					REVIEW #	
					BY	DATE
					Location in Standards	
1	Review General Checklist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See web site	
2	SWPPP included with plan set (if > than 1 acre) See SWPPP checklist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See web site	
3	RID Signature Block (Signed & Sealed) or avoid disturbing their facilities (show limits or grading around their facilities)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.4.3 , 2.1.2(C.2) , 2.1.4(B.10.h)	
4	RID General Notes and G&D notes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See web site	
5	COG General Notes for G&D	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.6.5	
6	Add Additional Notes: 1. Resultant drainage pattern from this Mass Grading Plan will not negatively impact adjacent properties. 2. The Developer acknowledges that these Mass Grading Plans are for rough grading only and additional permit and Grading Plans will be required prior to subsequent permits being issued.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See web site	
7	Submit Preliminary Drainage Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.2.2 , 4.1.9(B.2)	
8	Does site comply with Master Drainage Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9	No Grading outside of project Show, label and dimension Limits of Grading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.1.8(B.10)	
10	Impacts to adjacent properties	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1.1.3(B.1) , 3.3.2(A) , 3.3.3(C)	
11	Sufficient Adjacent Topo & Land info	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.1.8(B.3)	
12	No Grades just contours	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13	No grading in the R/W	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14	Have final grading plans been submitted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		